

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
BCT MEETING January 23, 2014

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Document Review Period Completed									
1	Basewide	Final Third Five Year Review of Remedial Actions	11/7/13	n/a					
2	E	Final Design Plan, Sanitary Sewer and Storm Draings (RAD)	11/12/13	n/a					
3	E	Final Execution Plan, Sanitary Sewer and Storm Draings (RAD)	11/12/13	n/a					
4	B, D-1, G	Draft Hot Spot RACR Addendum	11/15/13	1/7/14		1/8/14 no comment	1/7/14	1/8/14 no comment	1/8/14
5	C	Final Petroleum Hydrocarbon Project Work Plan	11/15/13	n/a					
6	UC-3	Parcel UC-3 ROD RTCs	11/22/13	12/6/13		12/26/13	12/17/13		12/17/13
7	E	ISTR Final IR-03 Pilot Study Design	11/25/13	n/a					
8	B	Final Addendum 1 to Final Remedial Action Work Plan	12/5/13	n/a					
9	F	Replacement Pages for Final Tech Memo for RAD Data Gap Investigation Phase 2b	12/4/13	n/a					
10	E	Draft FSS, Former Building 517 Site	12/5/13	1/6/13			1/7/14; 1/8/14		
11	E	Final Record of Decision	12/30/13	n/a					

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						EPA	DTSC	Water Board	City of SF
<i>Documents Currently Under Review</i>									
1	E	Draft Final Project Work Plan TPH Corrective Action Implementation	11/29/13	1/13/14					
2	E	Draft Pot-Hole Area Tech Memo	12/12/13	1/13/14		1/13/14	1/13/14	pending	1/16/14
3	E-2	Draft Hot Spot RA Work Plan	12/17/13	2/3/14					
4	C	Draft SUPR for Survey Units 319, 320, 321, and 322	12/18/13	1/17/14					
5	C	Draft SUPR for Survey Units 312, 314, 315, and 317	12/19/13	1/20/14					
6	D-1	Final RAD RACR- North	1/14/14	2/18/14					
7	UC-3	Final ROD	1/15/14	n/a	Undergoing signatures				
8	F	Final FSS Gun Mole Pier	1/18/14	2/18/14					
9	D-1	Final RAWP Non-Rad (Durable Cover)	1/20/14	n/a					

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<i>Documents for Upcoming Review (next 3 months)</i>									
1	G	Final RACR	1/23/14	n/a	Date Tentative				
2	C	Draft ESD	2/11/14	45 days from submittal date	Date Tentative				
3	Basewide	Draft CIP (Public)	2/14/14	45 days from submittal date	Date Tentative				
4	UC-1,2	Annual O & M Report	2/16/14	n/a	Date Tentative				
5	B, D-1, G	Final Hot Spot RACR Addendum	2/18/14	n/a	Date Tentative				
6	G	Final O&M Plan	2/20/14	n/a	Date Tentative				
7	E	Final Pot-Hole Area Tech Memo	3/3/14	n/a	New Date TBD pending receipt of agency comments				
8	E-2	Final Hot Spot RA Work Plan	3/5/14	n/a	Date Tentative				
9	UC-1	Draft Soil Vapor Tech Memo	3/11/14	30 days from submittal date	Date Tentative				
10	E	Draft ISS Design	3/14/14		Date Tentative				
11	E-2	Draft Final Remedial Design	3/14/14	30 days from submittal date	Date Tentative				
12	C	Final ESD	3/24/14	n/a	Date Tentative				
13	E	Final ISS Design	4/4/18	n/a					
14	D-1	Draft RAD RACR - South	4/9/14	30 days from submittal date	Date Tentative				

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						EPA	DTSC	Water Board	City of SF
15	E-2	Draft Landfill Gas Evaluation Report	4/14/14	30 days from submittal date	Date Tentative				
16	F	Draft RAD Addendum to FS	4/24/14	45 days from submittal date	Date Tentative				
17	UC-1	Final Soil Vapor Tech Memo	4/28/14	n/a	Date Tentative				
18	E-2	Quarterly Landfill Gas Monitoring Report 1Q 2014	4/28/14	n/a	Date Tentative				
19	Basewide	Semiannual Groundwater Monitoring Report (Quarter 3 and 4, 2013)	4/30/14	n/a	Date Tentative				

CDPH	California Department of Public Health	n/a	Not applicable
DTSC	Department of Toxic Substances Control	RI	Remedial investigation
EPA	U.S. Environmental Protection Agency	RTC	Response to comment
FOSL	Finding of suitability to lease	SF	San Francisco
FOST	Finding of suitability to transfer	TCRA	Time critical removal action
FS	Feasibility study	TPH	Total petroleum hydrocarbon
FSS	Final Status Survey	Water Board	San Francisco Bay Regional Water Quality Control Board